

AGENDA ITEM 4
TABLE 1D - STATUS OF MANAGEMENT CONSULTING PROJECTS/OFAS INTERNAL ACTIVITIES
AS OF SEPTEMBER 30, 2007

Item	Description of Activity	Status
	Management Consulting Requests/Special Projects	
1	Health appeals process	Complete
1	Informal bid for medical claims auditor	In Progress
2	Business continuity advisory	In Progress
3	Security incident reporting	In Progress

Item	Description of Activity	Status
	OFAS Internal Activities	
1	Auditor recruitment	In Progress
2	Computer assisted audit techniques	In Progress
3	PC contact	In Progress
4	Professional organizations	In Progress
5	TeamMate audit software facilitation	In Progress
6	Employee Involvement Team	In Progress
7	United Way California State Employees Campaign	In Progress
8	Division legislative representative	In Progress